

Travel and hospitality expenses in Fiscal Year 2018-2019 for:

Name	Title	Date of Travel	Purpose	Destination	Expenses							
					Airfare	Other transportation & cost	Accommodation	Per Diem - Meals and Incidentals	Total Travel	Hospitality	Total	
Cheryl May	Board member	'KM Clain Apr-Jun2018	'KM Clain Apr-Jun2018	Toronto		72			72		72.45	
		Sep 26-30, 2018	AOE	Winnipeg	797	42	828	250	1,917		1,917.23	
			Total			797	114	828	250	1,990		1,989.68